

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NATALIE ROBOTOM
364 St. Andrews Blvd.
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

Parish President
St. John the Baptist Parish

OFFICE USE ONLY

Report Number: 39160

Date Filed: 2/12/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2014.

NATALIE ROBOTOM

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,575.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,575.00
5. Other Receipts (Schedule A-3)	\$ 74.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,649.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,819.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,819.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,670.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,649.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,819.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,500.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS POLITCAL ALLIANCE PO BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/31/2013	\$500.00	\$1,000.00
CINTAS , POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/30/2013	\$200.00	\$200.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/30/2013	\$250.00	\$250.00
HOME BUILDERS ASSOC OF GREATER NO PAC 2424 NORTH ARNOULT RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/30/2013	\$500.00	\$500.00
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/30/2013	\$500.00	\$500.00
FRANKLIN LACOURSE III 25432 CHEF MENTEUR NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO GAMING & AMUSEMENT CO 1800 LAFAYETTE ST GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2013	\$500.00	\$500.00
RIVER PARISH CONTRACTORS PO DRAWER 2650 RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2013	\$500.00	\$1,500.00
JOSEPH SCONTRINO 107 FAIRWAY DR LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2013	\$500.00	\$1,250.00
WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2013	\$500.00	\$500.00
BERNADETTE VINCENT 344 ST ANDREWS LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2013	\$625.00	\$625.00
TODD YERBY 12162 RIVER HIGHLANDS DR ST AMANT, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,125.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,575.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,250.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NATALIE ROBOTTOM 364 St. Andrews Blvd. LaPlace, LA 70068	02/20/2013	REIMBURSE CAMPAIGN FOR EXPENSES	\$74.36
5. Total OTHER RECEIPTS during this reporting period			\$ 74.36

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACT TECHNOLOGIES 2840 W. AIRLINE HWY. SUITE E LAPLACE, LA 70068	01/07/2013	COMPUTER REPAIRS	\$ 185.44
AFCA 100 LEGENDS LANE WACO, TX 76706	04/20/2013	BOOK DONATION	\$ 10.00
AIMEE'S DANCE ACADEMY 3101 HWY 51 SUITE E LAPLACE, LA 70068	02/06/2013	AD	\$ 100.00
AMERICAN LEGION POST 383 PO BOX 281 LAPLACE, LA 70069	05/16/2013	SPONSOR - STATE PROGRAM	\$ 200.00
ASCENSION OF LORD 799 FAIRWAY DR LAPLACE, LA 70068	03/19/2013	SPONSOR	\$ 100.00
AMERICAN CANCER SOCIETY AIRLINE HWY LaPlace, LA 70068	01/08/2013	SPONSOR	\$ 250.00
AMERICAN CANCER SOCIETY AIRLINE HWY LaPlace, LA 70068	09/25/2013	SPONSOR	\$ 30.00
BELLE TERRE PIRANHAS 133 BELLE TERRE LAPLACE, LA 70068	05/07/2013	SPONSOR SWIM TEAM	\$ 100.00
3. SUBTOTAL (optional)			\$975.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE TERRE PIRANHAS 133 BELLE TERRE LAPLACE, LA 70068	07/08/2013	SPONSOR	\$ 50.00
BLESSED TO BE A BLESSING 2015 W AIRLINE HWY LAPLACE, LA 70068	12/12/2013	DONATION	\$ 100.00
BEST BUSINESS FORMS 5610 Powell St. Harahan, LA 70123	05/31/2013	T SHIRTS	\$ 260.00
CHANGE DOT COM PO BOX 2633 RESERVE, LA 70084	07/24/2013	DONATION	\$ 40.00
CHRISTMAS ANGELS PO BOX 2382 LAPLACE, LA 70069	12/05/2013	DONATION	\$ 25.00
KIM CLEMENT P.O. Box 758 LaPlace, LA 70069	02/28/2013	ACCOUNTING SERVICES	\$ 500.00
RUDOLPH DINVAULT SCHOLARSHIP FUND 143 E 29TH ST RESERVE, LA 70084	05/13/2013	SPONSOR GOLF TOURNEY	\$ 250.00
DON'S COUNTRY STORE 388 CENTRAL AVE RESERVE, LA 70084	07/08/2013	FOOD - SWIM TEAM SPONSOR	\$ 39.63
3. SUBTOTAL (optional)			\$1,264.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S COUNTRY STORE 388 CENTRAL AVE RESERVE, LA 70084	10/31/2013	MEAL SPONSOR - ANDOUILLE FESTIVAL WORKERS	\$ 196.11
DOUBLE TREE 1515 RHODE ISLAND AVENUE WASHINGTON, DC 20005	01/21/2013	HOTEL STAY - WASH DC. INAUGURATION CONGRESSIONAL VISIT NAT LEAGUE OF CITIES	\$ 2,229.33
EAST ST. JOHN 1 WILDCAT DR LAPLACE, LA 70068	01/03/2013	YEARBOOK AD	\$ 150.00
EAST ST. JOHN 1 WILDCAT DR LAPLACE, LA 70068	07/02/2013	SPONSOR - VOLLEYBALL CAMP	\$ 160.00
EAST ST. JOHN 1 WILDCAT DR LAPLACE, LA 70068	07/24/2013	FOOTBALL AD	\$ 175.00
EAST ST. JOHN 1 WILDCAT DR LAPLACE, LA 70068	09/12/2013	SPONSOR	\$ 150.00
FRESH FAITH WORSHIP CENTER 1164 E AIRLINE HWY DESTREHAN, LA 70047	09/12/2013	DONATION	\$ 100.00
FRIENDS OF MARY LANDRIEU 700 13TH ST SUITE 600 WASHINGTON, DC 2005	05/29/2013	LUNCHEON	\$ 100.00
3. SUBTOTAL (optional)			\$3,260.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS GUIDRY PO BOX 2506 RESERVE, LA 70084	02/15/2013	REIMBURSEMENT TICKET - WASH DC EVENT	\$ 200.00
IWO PO BOX 51763 NEW ORLEANS, LA 70151	05/17/2013	LUNCH SPONSOR	\$ 40.00
KNIGHTS OF COLUMBUS FIR STREET LAPLACE, LA 70068	10/25/2013	DONATION	\$ 100.00
KREWE DU MONDE 229 BELLE TERRE BLVD LAPLACE, LA 70068	01/17/2013	TICKETS	\$ 150.00
LAKE PONCHATRAIN ELEMENTARY 3328 HWY 51 LAPLACE, LA 70068	03/31/2013	SPONSOR - READING NIGHT	\$ 50.00
LITTLE CEASARS 1528 AIRLINE LAPLACE, LA 70068	10/31/2013	MEAL SPONSOR - TOWN HALL MEETING	\$ 77.08
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	05/13/2013	DINNER SPONSOR	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. BOX 44155 BATON ROUGE, LA 70804	10/23/2013	TICKETS - BANQUET	\$ 150.00
3. SUBTOTAL (optional)			\$1,267.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAPLACE LIONS CLUB PO BOX 2235 LaPlace, LA 70069	05/10/2013	SPONSOR GOLF TOURNEY	\$ 100.00
MIND SET GO 137 EAST LAKEVIEW DR LAPLACE, LA 70068	10/07/2013	5K RUN SPONSOR	\$ 50.00
MT CALVARY BAPTIST CHURCH 127 W 3RD ST LAPLACE, LA 70068	04/01/2013	AD	\$ 15.00
NEW ORLEANS REGIONAL LEADERSHIP INSTIT 365 CANAL ST SUITE 2300 NEW ORLEANS, LA 70130	10/23/2013	SPONSOR - TICKETS	\$ 200.00
NORBCC 601 LA AVE SUITE 200 NEW ORLEANS, LA 70119	10/31/2013	SPONSOR	\$ 500.00
NORLI 365 CANAL ST NEW ORLEANS, LA 70130	02/28/2013	SPONSOR - SOCIAL	\$ 80.00
NWDC SUMMER CAMP 1929 W AIRLINE HWY LAPLACE, LA 70068	05/10/2013	CAMP SPONSOR	\$ 250.00
OUR LADY OF GRACE 780 Hwy 44 Reserve, LA 70084	04/10/2013	SPONSOR - SCHOOL FAIR	\$ 250.00
3. SUBTOTAL (optional)			\$1,445.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF GRACE 780 Hwy 44 Reserve, LA 70084	07/02/2013	SPONSOR	\$ 100.00
PHI IOTA IOTA 3732 CANAL ST NEW ORLEANS, LA 70119	07/11/2013	SCHOOL SUPPLY GIVE AWAY SPONSOR	\$ 500.00
RENITA GRABER MINISTRIES 112 WARWICK ST LAPLACE, LA 70068	02/15/2013	DONATION - YOUTH MINISTRY	\$ 100.00
RICHMOND FOR CONGRESS LLC 1631 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117	08/08/2013	DONATION	\$ 250.00
RIVER PARISHES HORNETS 1309 TIFFANY DR LAPLACE, LA 70068	07/08/2013	BASKETBALL SPONSOR	\$ 100.00
RIVER REGION ARTS & HUMANITARY COUNCIL PO BOX 1411 LAPLACE, LA 70068	01/10/2013	DUES	\$ 200.00
RIVER REGION CHAMBER 301 W. AIRLINE HWY LAPLACE, LA 70068	04/12/2013	DONATION - RAFFLE	\$ 80.00
RIVER REGION CHAMBER 301 W. AIRLINE HWY LAPLACE, LA 70068	08/21/2013	HOLE SPONSOR	\$ 150.00
3. SUBTOTAL (optional)			\$1,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERLANDS CHRISTIAN CENTER PO BOX 2679 RESERVE, LA 70084	06/09/2013	SPONSOR	\$ 100.00
ROUSSELL'S OF LAPLACE 232 A BELLE TERRE LAPLACE, LA 70068	09/12/2013	GIFT BASKET DONATION - RELAY FOR LIFE	\$ 115.19
ROUSSELL'S OF LAPLACE 232 A BELLE TERRE LAPLACE, LA 70068	11/06/2013	GIFT BASKET DONATION	\$ 152.50
RSPCA PO BOX 223 LAPLACE, LA 70069	10/04/2013	SPONSOR	\$ 100.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	02/10/2013	SPONSOR	\$ 100.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	03/19/2013	GOLF TOURNEY SPONSOR	\$ 500.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	07/24/2013	FOOTBALL AD	\$ 125.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	08/19/2013	DRINK SPONSOR	\$ 150.00
3. SUBTOTAL (optional)			\$1,342.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATALIE ROBOTOM 364 St. Andrews Blvd. LaPlace, LA 70068	02/05/2013	REIMBURSE CAB FARES - WASH DC CONGRESSIONAL VISIT INAUGURATION NATIONAL LEAGUE CITIES	\$ 85.94
ROMAGUERA PHOTOGRAPHY 244 West 5th Street LaPlace, LA 70068	09/11/2013	CAMPAIGN PICTURES	\$ 2,000.00
SECOND DISTRICT MISSIONARY 361 E 14TH ST RESERVE, LA 70084	06/15/2013	SPONSOR	\$ 55.00
SPLIT THE PIE 2400 VETERANS BLVD SUITE 250 KENNER, LA 70065	02/21/2013	SPONSOR - GOLF TOURNEY	\$ 100.00
ST JOHN PARISH DPEC PO BOX 1509 LAPLACE, LA 70069	04/18/2013	SPONSOR	\$ 200.00
ST JOHN SUGAR QUEEN 1801 WEST AIRLINE HWY LAPLACE, LA 70068	06/11/2013	SPONSOR	\$ 100.00
ST JOHN UNITED WAY RESERVE, LA 70084	08/21/2013	SPONSOR	\$ 150.00
ST MARKS BAPTIST CHURCH 132 MARQUEZ ST GARYVILLE, LA 70051	11/06/2013	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$2,740.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	01/23/2013	SPONSOR - BASEBALL	\$ 100.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	02/15/2013	SPONSOR	\$ 300.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/22/2013	SPONSOR - GOLF TOURNEY	\$ 500.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	07/24/2013	FOOTBALL AD	\$ 125.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	11/12/2013	SPONSOR	\$ 300.00
ST. HUBERT'S 176 ANTHONY MONICA GARYVILLE, LA 70051	06/05/2013	SPONSOR	\$ 50.00
ST. JOHN PARISH ANDOUILLE PAGEANT 1801 WEST AIRLINE HWY LAPLACE, LA 70068	09/17/2013	SPONSOR	\$ 275.00
ST. JOHN PARISH ANDOUILLE PAGEANT 1801 WEST AIRLINE HWY LAPLACE, LA 70068	10/18/2013	TICKETS	\$ 70.00
3. SUBTOTAL (optional)			\$1,720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN THEATRE 115 WEST 4TH STREET RESERVE, LA 70084	06/05/2013	AD - DONATION	\$ 200.00
ST. JOAN OF ARC 386 Fir Street LaPlace, LA 70068	02/26/2013	GOLF TOURNEY SPONSOR	\$ 500.00
ST. JOAN OF ARC 386 Fir Street LaPlace, LA 70068	05/06/2013	DONATION - SCHOOL FAIR	\$ 250.00
ST. JOAN OF ARC 386 Fir Street LaPlace, LA 70068	07/24/2013	SPONSOR	\$ 100.00
THE GLEASON INITIATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184	06/14/2013	DPNATION - FUNDRAISER	\$ 250.00
THE GRAMBLING LEGENDS & FRIENDS PO BOX 1187 GRAMBLING, LA 71245	01/31/2013	SPONSOR - TICKETS	\$ 400.00
TORI LYNN'S DANCE SCHOOL 429 AIRLINE HWY LAPLACE, LA 70068	02/10/2013	SPONSOR	\$ 50.00
TULANE ATHLETICS 333 DEN WEINER NEW ORLEANS, LA 70118	06/05/2013	SPONSOR	\$ 400.00
3. SUBTOTAL (optional)			\$2,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 111 W. RIO SALADO PKWY TEMPE, AZ 85281	02/05/2013	AIRFARE TO WASH DC. INAUGURATION NATIONAL LEAGUE OF CITIES AND CONGRESSIONAL VISIT	\$ 848.20
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	01/17/2013	CELL PHONE	\$ 176.59
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	02/17/2013	CELL PHONE	\$ 180.61
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	03/17/2013	CELL PHONE	\$ 178.49
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	04/17/2013	CELL PHONE	\$ 176.36
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	05/17/2013	CELL PHONE	\$ 176.19
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	06/17/2013	CELL PHONE	\$ 181.33
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	07/17/2013	MOBILE	\$ 177.06
3. SUBTOTAL (optional)			\$2,094.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	08/17/2013	MOBILE	\$ 177.03
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	09/18/2013	MOBILE	\$ 177.08
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	10/17/2013	MOBILE	\$ 177.08
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	11/19/2013	MOBILE	\$ 179.29
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	12/19/2013	MOBILE	\$ 187.39
WAYNE JACOB SMOKEHOUSE 769 WEST 5TH LAPLACE, LA 70068	07/11/2013	SPONSOR MEAL FOR BELLE TERRE SWIM MEET	\$ 180.53
WBOK 1639 GENTILLY BLVD NEW ORLEAN, LA 70119	10/24/2013	CONCERT FUNDRAISER	\$ 200.00
WEST ST JOHN CIVIC ASSOC EDGARD, LA 70049	03/19/2013	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$1,378.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WORLD OUTREACH 5261 HIGHLAND RD BATON ROUGE, LA 70808	03/19/2013	DONATION TO BUILD SCHOOL	\$ 50.00
WEST BANK CIVIC ASSOCIATION PO BOX 248 Edgard, LA 70049	12/13/2013	DONATION - HOLIDAY EXTRAVAGANZA	\$ 100.00
WEST ST. JOHN HIGH SCHOOL 480 hwy 3127 Edgard, LA 70049	07/24/2013	FOOTBALL AD	\$ 100.00
WEST ST. JOHN HIGH SCHOOL 480 hwy 3127 Edgard, LA 70049	10/09/2013	SPONSOR - HOMECOMING & FAMILY NIGHT	\$ 450.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,819.45

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